

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Tourism – PMU - Payment of monthly Remuneration to the Contract/Outsourcing employees engaged in YAT&C(PMU) Department, for the period from **21.12.2015 to 20.01.2016** –  
Sanction accorded - Orders Issued.

**YOUTH ADVANCEMENT, TOURISM & CULTURE (T & PMU) DEPARTMENT**

G.O.RT.No. 46

Dated: 23-01-2016  
Read the following:

1. U.O.Note No.2984/PMU/2014, YAT & C (PMU) Dept, Dt.04.06.2014
2. U.O.Note No.2984/PMU/2014-2, YAT & C (PMU) Dept, Dt.06.06.2014
3. U.O.Note No.2984/PMU/2014, YAT & C (PMU) Dept, Dt.26.06.2014
- 4.G.O.Ms.No.13, Finance (HRM-I) Department, Dt.01.07.2014.
5. From M/s Jyothi Computer Services Invoice No.JCS/YAT&C/2016/01/5,  
Dated 21.01.2016.

\* \* \*

**ORDER:-**

The following Contract/Outsourcing posts have been provisionally allocated to State of Telangana, Y.A.T & C (PMU) Department, vide references 1<sup>st</sup> to 3<sup>rd</sup> read above;

Sl. No.	Designation	No.of Posts	G.O. in which post was last Continued	Post Continued up to
1	System Analyst	1	13, Finance (HRM-I) Dept, Dt.01.07.2014	Until further orders by Finance Dept
2	Sr. Stenographer	1	-- do --	-- do --
3	TCA	1	-- do --	-- do --
4	Attender	3	-- do --	-- do --
5	Driver	1	-- do --	-- do --
6	Accountant	1	-- do --	-- do --
7	Junior Steno	2	-- do --	-- do --
8	Attender	1	-- do --	-- do --
9	Tourism Guide, UAN	1	-- do --	-- do --
	<b>Total</b>	<b>12</b>		

2. The Remuneration is to be paid for the period from **21.12.2015 to 20.01.2016**, as follows;

Sl.No.	Invoice No.	Manpower Agency	Amount Rs.
1	-- Nil --	PMU Contract employees	55,430/-
2	JCS/YAT&C/2015/12/1	M/s Jyothi Computer Services	81,403/-
		<b>Total</b>	<b>1,36,833/-</b>

p.t.o

3. After careful examination of the matter, Government hereby accord administrative sanction for incurring expenditure for an amount of **Rs.1,36,833/- (Rupees One Lakh Thirty-Six Thousand Eight Hundred and Thirty-three only)** towards payment of remuneration to Contract/Outsourcing employees of PMU, for the period from **21.12.2015 to 20.01.2016**.

4. The expenditure on account of payment of remuneration shall be debited to the following Head of Account;

“3452-Tourism – 01- Tourist Infrastructure – MH-102 – Tourist Accommodation - GH-11 – Normal State Plan – SH (13) – Tourism PMU - 300 – Other Contractual Services.”

5. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at Para - 3 above, and disburse the amounts as shown below:

Sl.No.	PARTICULARS	AMOUNT Rs.
1	PMU Contract employees (to be credited to respective Individuals Bank accounts)	55,280/-
2	Professional Tax (in respect of contract employee)	150/-
3	M/s Jyothi Computer Services Bank A/c No.911030062648747, AXIS Bank, Corporate Banking Branch, Somajiguda, Hyderabad IFS Code : UTIB 000 1634 MICR No : 500211003	80,589/-
4	Asst. Commissioner of Income Tax (TDS)	814/-
	<b>TOTAL</b>	<b>1,36,833/-</b>
(Rupees One Lakh Thirty Six Thousand Eight Hundred and Thirty-three Only)		

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B. VENKATESHAM  
SECRETARY TO GOVERNMENT (T&C)

To  
Asst. Secretary to Government and DDO, YAT & C (PMU) Department.  
The Deputy Pay & Accounts Officer, Telanagana Secretariat, Hyderabad.

**Copy to:-**  
YAT & C (PMU-Accounts) Department  
SF/SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER